

Receiving Report

Date: 13/8/7
 Supplier: ACR Group

Batch No: M126546
 Dart P/O: 20784

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 13/8/7
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.											
PO20784	1		MNEO60S.063	sf	8/8/2013	8/7/2013	800.0000	\$0.88	0.0000	0	\$700.92
CAD	No		NEOPRENE SHEET	sf	800.0000	DESJ02		\$700.92	0.0000	0	
			0.063								
			m126546								
Total Received Quantity:											800.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$700.96
Total Balance Due Quantity:											0.0000

PST #

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
08/02/13		DAY & ROSS		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
20784		08/01/13		00147628 ROB	
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	UNIT PRICE
800	800		NE060-01	SF	
			NEO 60-1/16"		
			RS: 4'X100'		
			SUPPLY 2 FULL ROLLS		
			LBS/SQFT: 0.49		
			jm		
			13-08-08		
			442		
			P43117		
			SUBTOTAL		
			HST		
			TOTAL AMOUNT		
FREIGHT: Collect					



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 08/02/2013

Customer : Dart Aerospace LTD

Customer P.O. # : 20784

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 147628 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick *gm 13-08-08*

ACR Compound : NEO 60

Date Shipped: August 2, 2013

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20784**

Purchase Order Date 8/1/2013

PO Print Date 8/1/2013

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
08/03/2013

Contact Name

Vendor Phone 604 274 9955

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	8/8/2013 Yes		800.00 sf	\$0.90	\$720.00
	MATERIAL; BLACK SOLID RUBBER NEOPRENE SHEET		8/8/2013				

8/13/13
Line Total: \$720.00

PO Total: \$720.00

CL
Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required **YES** **NO**
PST# 6122-5207

Change Nbr:

1

Change Date:

8/1/2013